



SAN FRANCISCO
STATE UNIVERSITY

1600 Holloway Avenue
Administration Building, Room 358 C
San Francisco, CA 94132

Phone: 415/338-2436
415/338-7138

Fax: 415/338-2461
BILLING DATE: 12/06/2011

FISCAL AFFAIRS
ENTERPRISE FUNDS, TRUST & PROJECTS ACCOUNTING
US ENVIRONMENTAL PROTECTION AGENCY
109 TW ALEXANDER DRIVE
DURHAM, NC 27711
ATTN: RTP FINANCE CENTER (D143-02)

FISCAL YEAR: 11
INVOICE NO. 06659919
INVOICE DATE: 12/06/2011
DUE DATE:
AUTH/REF NO:

ID: 940912000V

DESCRIPTION

REIMBURSEMENT OF COSTS FOR COMPLETION OF PRETESTING PHASE AND
TESTING PHASE UNDER ORDER #: EP-11-D-000424
INVOICE TIME PERIOD COVERED: 07/20/2011 - 10/31/2011

CRS# - FMS CHARTFIELD	CHARGE AMOUNT	BALANCE
702548- DR:103004,40912,3080,,,40912000	65,000.00	65,000.00
702548- CR:503107,40912,3080,,,40912000		
	INVOICE TOTAL:	65,000.00

MAKE MONEY ORDER OR CERTIFIED CHECK PAYABLE TO:
**** SAN FRANCISCO STATE UNIVERSITY ****

REMIT TO: BURSAR'S OFFICE, SFSU
1600 HOLLOWAY AVENUE - ADM 155
SAN FRANCISCO, CA 94132

BILLING TERMS: NET 30 DAYS

TO ENSURE PROPER CREDIT, INCLUDE A COPY OF THE
INVOICE WITH YOUR PAYMENT.

Approval for payment sent to RTP Receiving on 12/21/2011.
Documentation to support my approval is attached in
hard copy form ^{EE21} form, Edward E. Hudgens 12/21/2011

THE CALIFORNIA STATE UNIVERSITY: Bakersfield, Channel Islands, Chico, Dominguez Hills, East Bay, Fresno, Fullerton, Humboldt, Long Beach, Los Angeles,
Maritime Academy, Monterey Bay, Northridge, Pomona, Sacramento, San Bernardino, San Diego, San Francisco, San Jose, San Luis Obispo, San Marcos, Sonoma, Stanislaus

89 page QA Materials : QA Packet Together.10.4.doc

B2094120060
RECEIVED BY RTP-FC: Dec 12 2011



**Urgent!! Invoice Approval Required for Payment of Invoice Number
6659919--DC1: B2094120060**

RTPReceiving to: Edward Hudgens

12/16/2011 02:17 PM

From: RTPReceiving@EPA

To: Edward Hudgens/RTP/USEPA/US@EPA

History: This message has been forwarded.

Purchase Order: EP11D000424

Invoice Number: 6659919 **see web link below

Vendor: SAN FRANCISCO STATE UNIVERSITY

RTP-Finance requests your immediate approval (via email) for payment of this invoice. The Prompt Payment Act requires commercial invoices to be paid within 30 days of receipt, or be subject to an interest penalty. To avoid an interest penalty, please state in your response: "Yes, I certify the services/goods specified were received," or "No, the services/goods were not received." If the services or goods were not received, provide a brief explanation as to why and include your phone number. If you have any questions, contact Customer Assistance at 919-541-0616. Thank you for your assistance!

http://rtfmcweb2.rtp.epa.gov/spits_images/invoices/B2094120060.pdf

1. NOTICE Listing Contract Clause Incorporated by Reference

NOTICE:

The following solicitation provision and/or contract clauses pertinent to this addendum are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1)

NUMBER	DATE	TITLE
52.227-17	DEC 2007	RIGHTS IN DATA—SPECIAL WORKS

2. PERIOD OF PERFORMANCE (EP 52.212-140) (APR 1984)

The period of performance of this contract shall be for 12 months from the date of award inclusive of all deliverables.

3. CONSIDERATION AND PAYMENT—TOTAL FIXED PRICE (EP 52.216-160) (APR 1984)

The fixed price of this contract is \$99,930.30.

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Total</u>
001	Pretesting Phase in accordance with SOW	1	EA	\$20,000.00
002	Testing Phase in accordance with SOW	1	EA	\$45,000.00
003	Analysis Phase in accordance with SOW	1	EA	\$34,930.30
				Fixed Price Total \$99,930.30

In JFSU
invoice of
12/6/2011

Payment will be made in Accordance with the payment schedule below:

Partial payment upon completion of Pretesting Phase \$ 20,000.00.

Partial payment upon completion of Testing Phase..... \$ 45,000.00.

Partial payment upon completion of Analysis Phase and Final Report...\$ 34,930.30.

Partial payments are authorized with receipt of an invoice and approval of the Project Officer.

4. CONTRACT ADMINISTRATION REPRESENTATIVE (EP 52.242-100) (AUG 1984)

Project Officer (s) for this contract:

Edward E. Hudgens
US EPA
109 T.W. Alexander Drive
Mail Code: 58C



AUTOMATED REPLY: Your email to RTPReceiving has been delivered. A copy is enclosed

RTPReceiving to: Edward Hudgens

12/21/2011 02:44 PM

From: RTPReceiving
To: Edward Hudgens/RTP/USEPA/US@EPA
Please respond to DO NOT REPLY

Yes, I certify that the services specified in EPA Order: EP-11-D-000424 were received. This interim payment should be made since the contractual requirements for the Pre-testing and Testing Phases have been completed. Please let me know if you have any questions, comments or problems with this payment or with this Contract. Thank you for your help with this matter,

Ed Hudgens

Edward E. Hudgens
US EPA, Environmental Public Health
Division, Epidemiology Branch
Mail Drop 58C
Research Triangle Park, NC 27711
Phone: 919-966-0642
Fax: 919-966-0655
E-mail: hudgens.edward@epa.gov

RTPReceiving

Purchase Order: EP11D000424 Invoice Number...

12/16/2011 02:17:08 PM

From: RTPReceiving@EPA
To: Edward Hudgens/RTP/USEPA/US@EPA
Date: 12/16/2011 02:17 PM
Subject: Urgent!! Invoice Approval Required for Payment of Invoice Number 6659919--DC1: B2094120060

Purchase Order: EP11D000424
Invoice Number: 6659919 **see web link below
Vendor: SAN FRANCISCO STATE UNIVERSITY

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